



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**MEAGHER COUNTY**

0568 Lennep Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,703.35	14,162.72	3,540.63	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,099.76	2,479.84	619.92	309.98
This Month's Payment - sent to Meagher County				309.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Meagher County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	575.56	460.48	115.08	57.56
This Month's Payment - sent to Meagher County				57.56
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				5,519.42

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**April Payment**

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**MEAGHER COUNTY**

0569 White Sulphur Spgs Elem

**District ANB:** EL: 193 HS: 0

**Located ANB:** 193

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	452,624.73	362,099.76	90,524.97	45,262.47
This Month's Payment - sent to Meagher County				45,262.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,356.54	43,485.20	10,871.34	5,435.65
This Month's Payment - sent to Meagher County				5,435.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,583.63	7,666.88	1,916.75	958.36
This Month's Payment - sent to Meagher County				958.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,937.20	3,149.76	787.44	393.72
This Month's Payment - sent to Meagher County				393.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,859.06	23,887.28	5,971.78	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Meagher County				6,743.09

\* Entitlement has been recalculated

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<b>30 MEAGHER COUNTY</b>				
<b>0569 White Sulphur Spgs Elem</b>		<b>District ANB:</b>	EL: 193 HS: 0	
		<b>Located ANB:</b>	193	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				61,779.20
<b>0570 White Sulphur Spgs H S</b>		<b>District ANB:</b>	EL: 0 HS: 86	
		<b>Located ANB:</b>	86	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		330,230.41	264,184.32	66,046.09
This Month's Payment - sent to Meagher County				33,023.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		32,949.71	26,359.76	6,589.95
This Month's Payment - sent to Meagher County				3,294.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		3,407.04	2,725.60	681.44
This Month's Payment - sent to Meagher County				340.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		1,754.40	1,403.52	350.88
This Month's Payment - sent to Meagher County				175.44

\* Entitlement has been recalculated

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**Payment Report**  
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**MEAGHER COUNTY**

0570 White Sulphur Spgs H S

**District ANB:** EL: 0 HS: 86

**Located ANB:** 86

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,355.77	18,684.64	4,671.13	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				42,541.27

\* Entitlement has been recalculated

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**MEAGHER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	800,558.49	640,446.80	160,111.69	80,055.85	80,055.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	90,406.01	72,324.80	18,081.21	9,040.60	9,040.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	12,990.67	10,392.48	2,598.19	1,299.06	1,299.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,791.60	4,633.28	1,158.32	579.16	579.16
<b>Special Education (01-3115)</b>					
ENTITLEMENT	53,790.39	43,032.40	10,757.99	5,379.05	5,379.05



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**MEAGHER COUNTY**

**County Summary**

**District ANB:** EL: 197 HS: 86 K12: 0

**County ANB:** EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	134,861.76	107,889.36	26,972.40	13,486.17
				13,486.17
<b>Elementary Payment</b>				67,298.62
<b>High School Payment</b>				42,541.27
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				109,839.89